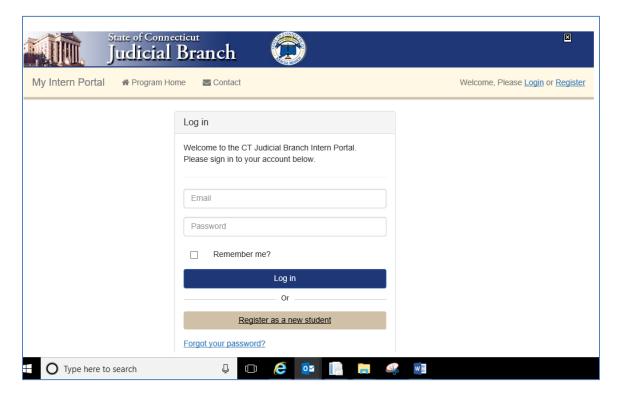
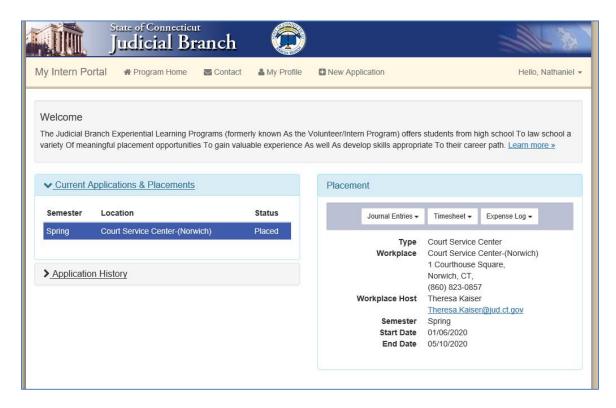
ATTENDANCE AND REIMBURSEMENT INSTRUCTIONS

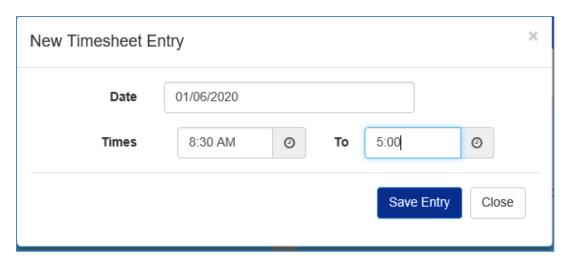


- ENTER YOUR EMAIL AND PASSWORD TO ACCESS YOUR INTERN PORTAL PAGE.
- IF YOU FORGET YOUR PASSWORD, CONTACT YOUR COORDINATOR TO RESET IT.

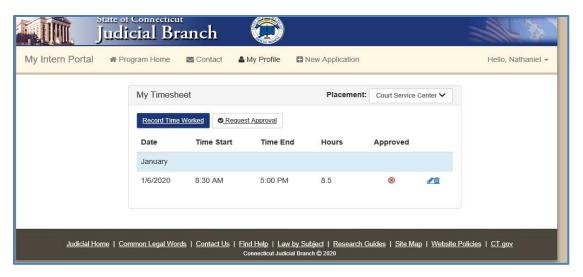


Your customized page will appear.

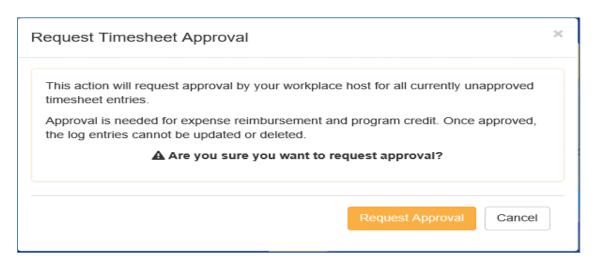
Click on "Record Time "from the drop down list under "Timesheet" tab



- ENTER YOUR TIME IN AND TIME OUT EACH DAY; DO NOT WAIT UNTIL END OF THE MONTH TO RECREATE.
- CLICK SAVE ENTRY (This is what t will look like. You can make changes in "Manage Timesheet" option)



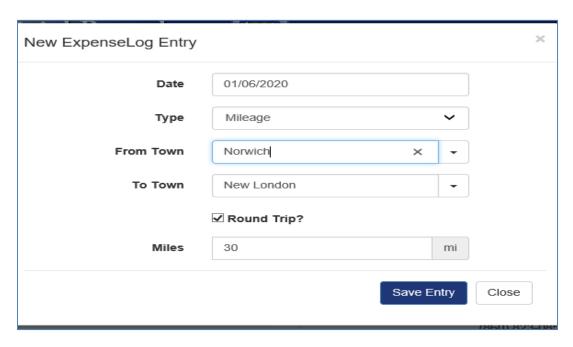
 ON YOUR LAST DAY OF THE MONTH, CLICK REQUEST APPROVAL FROM "TIMESHEET" DROP DOWN MENU



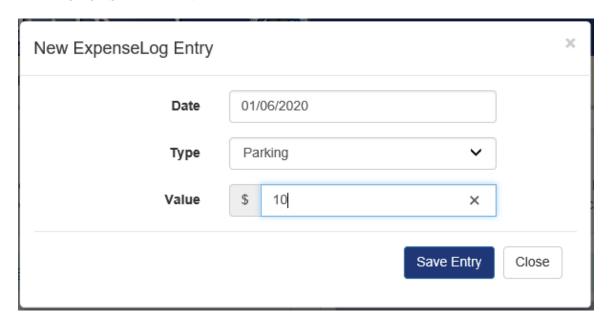
AN EMAIL WILL AUTOMATICALLY BE SENT TO YOUR WORKPLACE HOST FOR APPROVAL.
S/HE WILL SEND APPROVAL EMAIL TO COORDINATOR.

REIMBURSEMENT INSTRUCTIONS:

In order to receive reimbursement for mileage, parking and public transportation, please follow the instructions below.

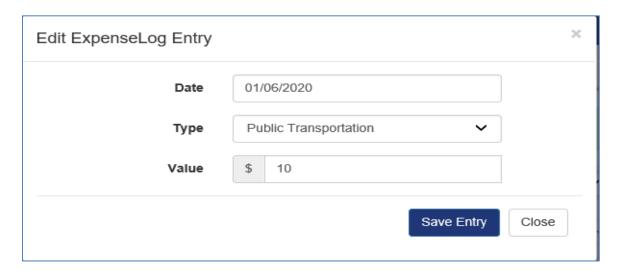


- EACH DAY, ENTER YOUR MILEAGE WHEN YOU ENTER YOUR TIME; DO NOT WAIT UNTIL THE END OF THE MONTH.
- MAKE SURE YOU PUT THE ROUNDTRIP AMOUNTAND CHECK THE BOX.
- CLICK SAVE ENTRY.



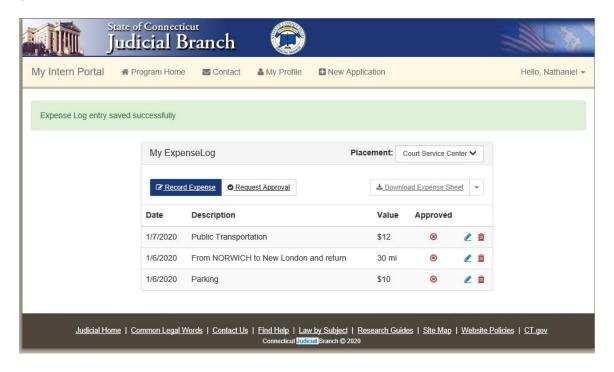
- IF YOU ARE CLAIMING PARKING, ENTER DATE AND AMOUNT.
- CLICK SAVE ENTRY.
- YOU MUST STAPLE RECEIPTS TO FINAL REQUEST FORM TO RECEIVE COMPENSATION

PUBLIC TRANSPORTATION



• YOU MUST STAPLE RECEIPTS TO FINAL REQUEST FORM TO RECEIVE COMPENSATION

SAMPLE



AT THE END OF THE MONTH.....

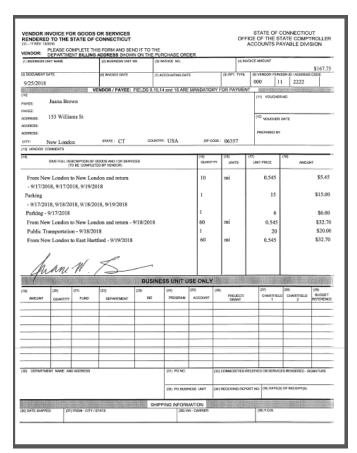
After you have submitted your timesheet for approval and it has been approved by your workplace host, you will receive an email from your coordinator saying your time and mileage have been approved. PAY CLOSE ATTENTION TO INSTRUCTIONS.

DO NOT CLICK BUTTON FOR EXPENSE APPPROVAL; YOUR COORDINATOR WILL APPROVE MILEAGE WHEN THE TIMESHEET IS APPROVED.

Good morning,

Your attendance and mileage have been approved for October. Please download the Expense Sheet (next to New Expense Entry tab). Remember to sign your name in blue ink directly above the gray border in Box 14. If you have any parking receipts, they should be stapled to the back of the invoice in date order. Make a copy for yourself and mail it to me at the address below. I have attached an example of the completed form as a reminder of what a completed form should look like.

Thank you, Juana W. Brown



- 1. Download Expense Sheet
- 2. Sign your name in blue ink directly above the gray border in Box 14.
- 3. Staple parking receipts to back of invoice in date order
- 4. Make a copy for yourself and send original to coordinator